DART AEROSPACE LTD

Work Order: 21935

Description: Gasket

Part Number: D3256-3

Dwg: D3256 Rev. A page 3

Qty: 12

Page 1 of 1

						4
Step	Location	Procedure	Ву	Date	Qty	]
1	DC	Issue Traveler	KA.	04.11.19	<del></del>	
2	PG	Issue P/O: Mare by Marie per druig Email or Ship DXF file to vendor use 3245 B 20174 Possible Supplier: Specialty Gaskets Inc. or Wawanosh Industrial Services Cut D3256-3 Flat pattern as per Dwg D3256 Material release note is required	12	04-11-19	5/	<b>P</b> 4
3	<b>6</b> 00	Receive and Inspect for transit damage Ensure material release note is attached NIA W				
4	QC6	Inspect dimensions as per Dwg D3256	NB	04.11.29	12	Pto
5	PK	Identify and Stock	192	cu-11.29	12	-
6	AC	Cost / part 8.54	1.0	04-11-30	7	
7	DC	Close W/O タ, o J Inspect Level 21	1 171	04.12.01	12	
Rev	Date	Change	Revise	d By Appr	oved	}
Α	04.04.06	New issue	KJ/RF			

UNDER REVIEW

RELEASED 04.04.06 PD

W/O:		WORK ORDER CHANGES								
DATE STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector			
04.d.18)	2	Permanent change	u	04-11-19	AU	percessus	B c1.11.19			

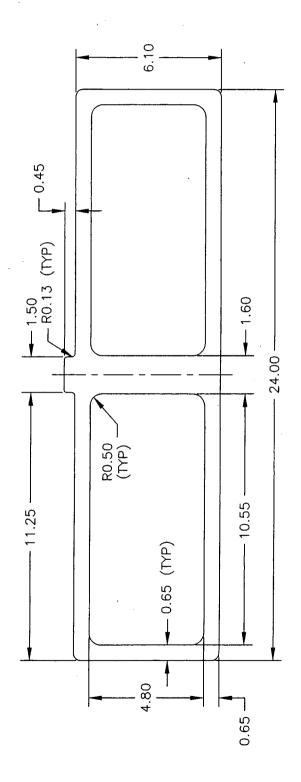
NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval	Approval		
DATE STE		Section A	Initial Design Mgr	Action Description  Design Mgr			Design Mgr	QC Inspector	
04-11-19	4	wong size D3256-3 x1	Description	destray	Ja-11-19	B 01.11.19	pe Que 42	B anning	

Part No: <u>D3256-3</u>	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>04.12.01</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:





DESIGN	DRAWN BY	DART AEROSPACI HAWKESBURY, ONTARIO, CA	
СНЕСКЕР	APPROVED	DRAWING NO.	REV. A
1 1	#	D3256	SHEET 3 OF 3
DATE		TITLE	SCALE
04.01.27		ACCESS PANEL ASSEMBLY	1:4



SHOP COPY

RETURN TO ENGINEERING

UNCONTROLLED COPY SUDJECT TO AMENDMENT WITHOUT NOTICE

WORK ORDER

D3256-3 NOTES: 1) MATERIAL: DURABLA BLACK GASKET 0.035 THICK

P-1161A) UNLESS OTHERWISE NOTED 018

ALL DIMENSIONS ARE IN INCHES

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 19, 2004 07:32 am

Work Order No : 0021935

Project Name : D3256-3 Project For : WK447

Work Order Type : Main Main WO Number :

House Part Number: D3256-3

Description : Gasket

Manufactured : Yes

Amount Req'd: 12

Amount Done : 0
Start Date : 11-19-04

Est Finish Date : 11-19-04

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

· Order Entry No:

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===	=========	=========	=======	=========	=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	: `	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00